COVERING JULY 1 THROUGH DECEMBER 31	bbbrisl & Regularithm Number
DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 2.14.98
Print in ink or type.  Print in ink or type.  Fill in Registration Number in spaces provided.  Complete form, have it notarized and return to the Board of Ethics, \$401 United Plaza Blvd., Suite 200, Batca Rouge, LA 70809 (504) 922-1400.  This form must be delivered or postmarked by the due data.  This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.	1981362
Name No/95, John D. BR.	7. 1.3 5.7
2. Business Address 800 Spring St., Suite 205 Street and No.)  Mailing Address (Same)	reverset, LA 71101
3. Business Phone (3/8) 221-2300  Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$ 1, 25 (Include expenditures from Schedules A and B)	(2) 60
5. Total of all expenditures made July 1 through December 31: \$ \( \bigcup \) = (When Applicable) (Include expenditures from Schedules A and B)	<u> </u>
6. Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal Line 6)	0.00
7. Did you make an expenditure exceeding \$50 on one occasion for any one le	gíslator:
From January 1 through June 30? Yes No From July 1 through December 31? Yes No C	] NA
If the answer to either question in Number 7 above is YES, please complete !	Schedule A and attach.
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## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	the	sum of	\$250 for an	y one le	gislator:		
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	Į.	No No		NA	
	If the answer to either question in Nur	nber	8 above	is YES, pl	ease co	mplete S	chedule A	and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	subco	mitt <del>ee</del> , munitte	select comr e of any co	nittee. s	tatutory .	committee.	committee
	☐ Yes			<b>∀</b>	No			
	If the answer to Number 9 above is Yl	ES, j	olease c	omplete Sp	hedule l	B and att	ach.	
	State of <u>Duisiana</u> Parish of <u>adan</u> Before me, the undersigned authority,  John O. Osles, Or.,  acknowledge to me that the above state	vho,	after be	ing duly sv	rom by		leclare and	聲
	Sworn to and subscribed before the on	/-/	+6	Lobbyist	ebran	· ·	10 58	·
	Į.	/c (Star	y Public	1. her	let	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	<del></del>	<b></b> :

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January I through June 30 or the period July I through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L. LEGISLATOR'S NAME	2. AMOUNT OF EOPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY ! AND JUNE 30	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMN 2 AND 3
Pep Bob Barton	± 250.00		£250.39
Breakfast Fundraise	ಲ)	*	
Sen Grug Tarver	<b>\$</b> 500.≌		\$ 500.00
Sen. Grug Tarver [Reception Fundral	<u>ue)</u>		
Ins Com Jim Br	un \$1500.00		\$500.99
Ins Com Jim Bro Reception Fundraise	e)		1600 - 30 20 - 30
			3.
	10 10 10 10 10 10 10 10 10 10 10 10 10 1	200	
		Aller Williams	37 S1

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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

NAMES OF GROUPS INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
			LEGISLATORS*
76 18 18 18 18 18 18 18 18 18 18 18 18 18			
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.